

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LENWORTH CLARKE	§	Case No.: 09-20965
	KATHY BALLENGER CLARKE	§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/16/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,890.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ .00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
SANTANDER CONSUMER U	SECURED	14,307.00	14,457.48	14,457.48	.00	.00
COUNTY OF LAKE	SECURED	5,000.00	5,000.00	.00	.00	.00
COMMUNITY TRUST CRED	SECURED	1,738.27	1,738.27	1,738.27	.00	.00
WELLS FARGO BANK NA	SECURED	179,429.79	87,145.99	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	690.35	693.07	693.07	.00	.00
CAPITAL ONE BANK	UNSECURED	476.00	NA	NA	.00	.00
CERTIFIED SERVICES	UNSECURED	117.00	NA	NA	.00	.00
COMMUNITY TRUST CRED	UNSECURED	8,306.00	8,306.92	8,306.92	.00	.00
FNANB	UNSECURED	120.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	442.00	442.85	442.80	.00	.00
CARDWORKS	UNSECURED	1,048.00	1,048.34	1,048.34	.00	.00
JOHN KING	OTHER	.00	NA	NA	.00	.00
QUINECA GALES	OTHER	.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	NA	420.65	420.65	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	3.96	3.96	.00	.00
US DEPARTMENT OF HOU	SECURED	NA	14,059.92	.00	.00	.00
WELLS FARGO BANK NA	SECURED	NA	55,553.31	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,457.48	.00	.00
All Other Secured	<u>1,738.27</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	16,195.75	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>693.07</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	693.07	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	10,222.67	.00	.00

**Disbursements:**

Expenses of Administration	\$	.00	
Disbursements to Creditors	\$	.00	
<b>TOTAL DISBURSEMENTS:</b>		\$	.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/22/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.